

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 3, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:				5390 WILMINGTON CEMETERY DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
L.A. CITY - HARBOR IND'L	0.00	401.26	401.26	0.33	401.59
AGENCY TOTAL	<u>\$0.00</u>	<u>\$401.26</u>	\$401.26	\$0.33	\$401.59
ALLOCATED / DISTRIBUTED			401.26	0.33	401.59
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>